

Acet.



B4378

CHECK # 1288915 DATE 3/29/19
TABLE # 11 TIME [REDACTED]

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 sub caesar	0.00
1 STRIPS AND	13.49
1 WC SALMON BRG	
0 Topping Brg	15.99
2 PREMIUM TEA	6.78

SUBTOTAL	36.26
G.S.T. %	1.81

TOTAL DUE 38.07

WHITE SPOT 629
10181 152 ST
SURREY BC V3R4G6
6045852223

SALE

REF#: 00000007
Batch #: 307 SEQ: 307001001007
03/29/19
APPR CODE: 053457
VISA
***** [REDACTED] ***** **/*

AMOUNT	\$38.07
TIP	\$5.71
TOTAL	\$43.78

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
CUSTOMER COPY

OF GUESTS 2

Share today's experience at
www.talktowhitespot.ca for chances
to be entered in a MONTHLY DRAW FOR
ONE OF 10 \$100 WHITE SPOT GIFT CARDS,
and chances to win DAILY CASH and
WEEKLY PRIZES.

[REDACTED] *
*

Keep this receipt.
Survey must be completed within
30 days of visit. See website for
full details & rules.
Thank you for participating!

White Spot Restaurant # 629
Guildford
G.S.T. # [REDACTED]

Thank you for your order!

Dear [REDACTED]

We have successfully received your order and it is currently processing and preparing for production. Once complete you will receive an additional email with order status information.

Order Number: 1665727
Order Date: 05 April, 17:18
Total: \$12.77

Billed to: *Rachna Singh*
#100 - 9030 King George Blvd.
Surrey, British Columbia
V3V7Y3

Pick up location: Walmart Store #5838 - 12451 - 88th Avenue, Surrey, British Columbia V3W 1P8
Pick up Number: 1665727-01

Product	Item Number	Quantity	Estimated Delivery	Tax Code	Unit Price	Total Price
4x6 Prints glossy paper	3638768	60	Pick up at your local Walmart Next Day.	C	\$0.19	\$11.40

Subtotal: \$11.40

Shipping & Handling: \$0.00

GST(5%) [REDACTED] \$0.57

PST(7%): \$0.80

Order Total: \$12.77

WINNERS

HOME SENSE

Store #0290
Phone # 604-501-0153
Surrey, BC V3W 2M1

GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD	205447	7.99 N
63 - GOURMET FOOD	192331	7.99 G
61 - BABY GEAR	070655	6.99 GP
71 - NEWBORN/INFANTS	134886	13.00 G
61 - BABY GEAR	117915	12.99 GP

SUBTOTAL	\$48.36
BC GST 5.000%	\$2.25
BC PST 7.000%	\$1.40
TOTAL	\$52.41
MASTERCARD	\$52.41

----- TRANSACTION RECORD -----

Trans# 101767

Card #:

***** [REDACTED]

Card Entry:TAP CHIP

Account:MASTERCARD

Trans:PURCHASE

Amount:\$52.41

Auth #:09299Z

Sequence #:000000

Term ID:

COE

Date:19/04/15

Time: [REDACTED]

Approved

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

2% MILK 1L	2.35
Bags	0.05 B
Similac	93.98
2 @ 46.99	

Sub Total \$96.38

Card \$\$ pts 96

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE **\$96.38**

Credit \$96.38

[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 96.38

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2019 [REDACTED]
REFERENCE #: 0010012120 H
TERM: 66260374
AUTHOR.# : 055832
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

LUXURY DECOR

No 041

Today's Date _____

Customer Name: MLA Ravi Kahlon & South Fraser MLAs Ph: _____

Date of Event Nov 15, 2018

of guests: _____

Venue: BOLLYWOOD BANQUET HALL

Stage Backdrop: Fabric backdrop with stage covering

Stage setup:

Entrance Table: Yes/ No

Entrance Backdrop: Yes/ No

Walkway: Yes/ No

Cake Table: Yes/ No

Centerpieces: _____

Shared among 7 offices. Each office paid \$45.00

Runners: _____

Sashes: _____

Overlays: _____

Chaircovers: _____

Tablecloths: _____

of Reserved Tables: _____


Home Decor _____

Other:

Total Amount: \$ 315

Customer _____

Deposit: \$ _____

Luxury Decor:  _____

Full Amount Due On: _____

778-883-9508

Instagram: [luxurydecor](#)
luxurydecor@hotmail.com
www.luxurydecor.ca

7528 143 C STREET
SURREY, BC
V3W 1S2
CANADA

25% deposit required after finalization of decor.
Failure to pay full amount on the date indicated
may result in denial of services

Restaurant #5038
12467 - 88th Avenue
Surrey, BC V3W 1P8
604-594-3211

Drive Thru
163

1 20 Timbits \$4.19

Subtotal: \$4.19

GST: \$0.00 PST: \$0.00

Total: \$4.19

Visa: \$4.19

Change Due: \$0.00

Drive Thru # 163 200 Cashier

Thanks for stopping by!

Thu Apr 25, 2019 12:22:36

Receipt #: 26260412

GST #

Enjoy a 10 Pack of Timbits for \$1*
Visit TellTims.ca and let us know how we did.
Survey Code: 2345-4210-2125-0260-90838

Enter Validation code here _____

And return this receipt to a participating
Tim Hortons in Canada to receive offer.
*Plus Tax. See Website for full Terms and Conditions.

VISA *****
Card Entry:TAP_ICC Sequence:000426
Trans Type:Purchase \$4.19
Term #: 102
Ref #: 00000426
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #:071104 APPROVED

Guest Copy

PRABU SWEETS
106 7035 128 ST
SURREY, BC. V3W 4E1
604-596-1308

SALE

REF#: 00000012

Batch #: 044
04/18/19

APPR CODE: 00973Z

Trace: 12

MASTERCARD

Chip
/

AMOUNT \$113.50

APPROVED

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

PRABU SWEETS
#106, 7035-128 STREET
SUREY B.C.
PH# 604-596-1308
DATE 04/18/2019 THU TIME [REDACTED]

14X
SPCL SWEETS @7.00 \$98.00

SPCL SWEETS \$7.00
SPCL SWEETS \$8.50
TOTAL \$113.50
CASH \$113.50
CLERK 2 No.352478 00000

PRABU SWEETS
#106, 7035-128 STREET
SUREY B.C.



PUNJAB BANQUET HALL (2015) LTD.

DATE: May 21' 2019

GST # [REDACTED]

BILL TO: Rachna Singh, *MLA Surrey-Green Timbers*

100- 9030 King George Blvd, Surrey, BC V3V 7Y3

DESCRIPTION	AMOUNT
Deposit for the event "South Fraser Government Caucus MLA Eid Celebration" on June 10/ 2019	\$500.00
SUBTOTAL	\$500.00
GST (5%)	\$25.00
GRAND TOTAL	\$525.00
DEPOSIT	-
BALANCE TO BE PAID	\$525.00

ALL THE CHEQUES ARE PAYABLE TO PUNJAB BANQUET HALL (2015) LTD.

2% PER MONTH (24% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGES ON OUTSTANDING BALANCES.

#215 8166 128ST, SURREY, BC V3W1R1

PHONE: 604-598-7611

CHETTINAD DOSA KING
8329 120 STREET
DELTA, BC. V4C 6R1
604-590-5455

Ocean Avenue
Chettinad Dosa King
Delta
TEL : 604-590-5455

SALE

Server #: 000001

REF#: 00000002

Batch #: 496

05/04/19

APPR CODE: 07955Z

Trace: 2

MASTERCARD

Proximity
/

AMOUNT
TIP
TOTAL

\$64.84
\$9.73
\$74.57

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

GST# : [REDACTED]

[REDACTED]

Table: 8

Item Name	Qty	T.Price
Masala Dosa	3	26.85
Chettinad Platter	1	14.95
Plain Dosa	1	10.95
....platter 2	4.00	
Mango Lassi	2	9.00

Receipt #: 2 Sub Total : 61.75
 GST Total : 3.09
 PST Total : 0.00

Total Due : 64.84

05/04/2019 [REDACTED]

Thank you very much
Please visit us again.

Mother
&
Daughter
Event 2019



Ladies Only

The Canadian Society of Fiji Muslims

10th Mother & Daughter Event 2019

in celebration of being the woman that you are

VENUE: Punjab Banquet Hall 215-8166 128th St Surrey BC

DATE: April 13th, 2019 at

Prize to be won for the best dressed woman from a family of multiple generation
Fashion Show for everyday women, Henna, and more ..

Partial proceeds from ticket sales will be
donated to Surrey Women's Centre Society

630

8 0659
7

630

\$25.00

6 tickets purchased

Rachna paid via

Cheque

6 x \$25.00

= \$150.00

Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

[REDACTED]

[REDACTED]

9567 SALE 9431 3985 040 5/22/19 [REDACTED]
SD FRM 8.5X11 BLA 886946410147 22.00 1 @ 22.00 T
Coupon(s) Not Used:

400100829677

SUBTOTAL	22.00
GST R135299063 5%	1.10
PST 7%	1.54
TOTAL	24.64

Visa [REDACTED]

Auth # 064507
24.64

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Acct [Redacted]

Receipt for [Redacted]
Account ID: [Redacted]



Payment Date
Apr 1, 2019, 12:09 AM

Payment Method
Visa [Redacted]
Reference Number: 8DGZJKAWW2

Paid

\$11.12 CAD

Transaction ID
2060876677363040-4249139

Ad spend since Mar 25, 2019.

Product Type
Facebook

Campaigns

Post: "Today I rose in the house and made a statment on..."		\$11.12
From Mar 25, 2019, 3:30 PM to Mar 31, 2019, 12:00 AM		
Post: "Today I rose in the house and made a statment on..."	1,765 Impressions	\$11.12

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
[REDACTED], Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

**Split among 15 MLAs;
CO paid \$63**

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE

DESCRIPTION

April 12, 2019

To Display Advertisement - Passover issue

Page Number(s) 2

holiday greetings

Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
TOTAL	\$945

GST No. [REDACTED] 1

Please make all cheques payable to **JEWISH INDEPENDENT**

Transaction Approved

Customer : pp970701 - RACHNA SINGH MLA
Cardholder : Rachna Singh
Stopaid : 244665 (Rachna Singh)
ID : [REDACTED]

TRANSACTION SUCCESS

BLACK PRESS GROUP LTD,
212 - 15298 54A AVE
SCHEWY, BC V2B 6T4
Canada

TYPE: Purchase

ACCT: VISA \$ 220.85

CARDHOLDER : Rachna Singh
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 04/16/2019 [REDACTED]
AUTHOR. # : 018664
TRANS. ID : 10135168
REFERENCE : pp970701

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P / May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
--	--------------	----------

GST/HST No. XXXXXXXXXX

Member Share = \$15.00

From: [REDACTED]@surreynowleader.com
Subject: Payment Receipt
Date: May 2, 2019 at 4:47:38 PM PDT
To: [REDACTED]@surreynowleader.com

Your payment receipt is below. Thank you.

Customer: PP970701 - RACHNA SINGH MLA
Prepaid: 245087 (Rachna Singh)
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS GROUP LTD.
212 - 15288 54A AVE
SURREY, BC V3S 6T4
Canada

TYPE: Purchase

ACCT: VISA \$ 319.46

CARDHOLDER : Rachna Singh
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 05/02/2019 [REDACTED]
AUTHOR. # : 016131
TRANS. ID : 10337198
REFERENCE : PP970701

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

From: [REDACTED]@surreynowleader.com>
Subject: Fwd: Payment Receipt
Date: June 4, 2019 at 12:05:39 PM PDT
To: [REDACTED]@surreynowleader.com>

[REDACTED] Ad Control
Special Publications /Marketing Specialist
Office: 604 543-5806 | Cell: 604 728-3603

unknown.jpg ↵1__#\$_!@%!#__unknown.jpg ↵

Begin forwarded message:
From: [REDACTED]@surreynowleader.com
Subject: Payment Receipt
Date: June 4, 2019 at 12:04:54 PM PDT
To: [REDACTED]@surreynowleader.com

Your payment receipt is below. Thank you.

Customer: [REDACTED] - RACHNA SINGH MLA
Prepaid: 245777 (Rachna Singh MLA)
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS GROUP LTD.
212 - 15288 54A AVE
SURREY, BC V3S 6T4
Canada

TYPE: Purchase

ACCT: VISA \$ 163.01

CARDHOLDER : Rachna Singh
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 06/04/2019 [REDACTED]
AUTHOR. # : 027069
TRANS. ID : 10340603
REFERENCE [REDACTED]

Approved - Thank You



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

MLA portion = \$34.60



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.06

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.03

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business
[REDACTED]



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5%	\$32.40
Total:	\$680.40

Amount Due (CAD): \$680.40

[Pay Securely Online](#)

VISA Bank Payment

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.59

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
 PH:604-338-7310, Fax:604-503-0880
 canadianpunjabtimes@gmail.com
 www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. XXXXXXXXXX

MLA paid = \$23.86



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				8.25	
GST/HST # [REDACTED] 5.000 %				8.25	0.41
Total (CAD)				8.66	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Acct. [REDACTED]
\$ 29.46

save-on-foods #939
Norden Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

2% MILK 1L	2.35
Bags	0.05 B
LIPTON TEA	6.99
MH Dark Roast	10.99
Card 2/\$14.00 Save	-3.99
ROGERS SUGAR	3.79
Card -0.20 Save	-0.20
Card Pts Earned	100
Tim Hrtns Earl Grey	4.99
Watermelon Chks	4.79
Card \$4.49 Save	-0.30

Sub. Total \$29.46

Card \$\$ pts 29

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$29.46
Credit \$29.46
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 29.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/25/2019 [REDACTED]
REFERENCE #: 0010011620 H
TERM: 66260374
AUTHOR.# : 049892
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

The UPS Store#473

#1A 12830 96 Ave
 Surrey, BC V3V 0C2
 Phone: (604) 498 0400
 Fax: (604) 498 0401
store473@theupsstore.ca

INVOICE

Invoice #	DATE
FS290319	29/03/2019

CUSTOMER INFO

Rachna Singh
 #100-9030 King George Blvd.
 Surrey, B.C. V3V 7Y3
 Tel: 604-501- 8325

REMIT TO

D'Souza Group Enterprises Inc DBA:
 UPS Store #473, The
 Unit 1A, 12830 96 AVE
 Surrey, BC V3V 0C2

DESCRIPTION OF WORK

Business Stamp

Job Date	Promotion Week	QTY	UNIT PRICE	AMOUNT
Apr 3 2019	Big Stamp	1	44.50	44.50
				-
				-
				-
<i>Thank you for your business!</i>			SUBTOTAL	44.50
			GST & PST	5.34
			TOTAL	\$ 49.84

If you have any questions, please contact [REDACTED] via email: store473@theupsstore.ca



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RACHNA SINGH - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

21-GROCERY
(2)05488100592 AHMAD TEA CARDMN R
2 @ \$6.89 13.78
77708000101 SMALL FOOD BAGS GPR
\$5.49 ea or 2/\$10.00
1 @ \$5.49 ea 5.49
22-DAIRY
06870012500 PRT SKIM MILK2% RQ 2.20
41-HOME
9 PLASTIC BAGS GPRQ 0.05
SUBTOTAL 21.52
G=GST 5% 5.54 @ 5.00% 0.28
P=PST 7% 5.54 @ 7.00% 0.39
TOTAL 22.19

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM Z0152121C SLIP # 223200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # 207001001010 AUTH # 045593
AID: A0000000031010
TSI 0000 TVR 0000000000
05/13/2019 [REDACTED] \$ 22.19

APPROVED

No Signature Required

CREDIT TN 22.19

You could have earned 220
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING Superstore

STORE MANAGER NAME: [REDACTED]

19/05/13 U-SCAN 1 9991 21 2232 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01521
CODE: 051319 091821 2232 01521

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

21-GROCERY

(3)06038317619 NN FAC TIS 126SH GPR.
\$1.37 ea or 3/\$3.68
3 @ 3/\$3.68 3.68
06598700008 PF ASSRT CREM R 4.28
06598700011 PF ASSRTD TEA R 4.28
07261317258 LEMON PACS GPR
\$8.99 lmt 2, \$10.97 ea
1 @ \$8.99 ea 8.99

22-DAIRY

06870012500 PRT SKIM MILK2% RQ 2.20

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 23.48

G=GST 5% 12.72 @ 5.000% 0.64

P=PST 7% 12.72 @ 7.000% 0.89

TOTAL 25.01

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152125C SLIP # 240200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

VISA CREDIT

REF # 819001001047 AUTH # 025080

AID: A0000000031010

TSI 0000 TVR 0000000000

05/22/2019 \$ 25.01

APPROVED

No Signature Required

CREDIT TN 25.01

You could have earned 250
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING Superstore

STORE MANAGER NAME:

19/05/22 U-SCAN 5 9995 25 2402

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01521

CODE: 052219 132425 2402 01521

save-on-foods #939
Norden Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

2% MILK 1L 2.35
SUGAR CUBES 3.69

Sub Total \$6.04

BALANCE DUE \$6.04

Credit \$6.04

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 6.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/03/2019 [REDACTED]
REFERENCE #: 0010012290 H
TERM: 66260374
AUTHOR.# : 075828
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 6 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0141 #7091 [REDACTED] 03Jun2019
S00939 R007



INVOICE DATE / DATE DE FACTURATION		
D/J	M/M	Y/A
24	03	2019

T000304236

FOR ENQUIRIES CALL: 800-668-2482 INVOICE NUMBER/N° DE FACTURE

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RACHNA SINGH MLA
9030 KING GEORGE HWY, UNIT 100
SURREY, BC

GROUP / GROUPE	CUSTOMER NO. / N° DU CLIENT	SYSTEM NUMBER / N° DE SYSTEME	ORDER NO. / N° DE COMM.	CUSTOMER P.O. NO. / N° BON DE COMM. DU CLIENT	TRANSIT / LOCATION CODE / NUMERO DE SUCCURSALE
71	[REDACTED]	0254193	W5259029		

SERVICE ACCOUNT NO. / N° DE COMPTE DE SERVICE
T&M INV. 254193

SERVICE PERIOD COVERED / PERIODE DU						
D/J	M/M	Y/A	D/J	M/M	Y/A	
11	03	2019	A	18	03	2019

CODE	CODE

V3V 7Y3

PARAGON REALTY CORPORATION
101 - 5550 152ND STREET
SURREY, BC

REGISTRATION NO. / N° DE REGISTREMENT	TAXES
GS [REDACTED] QS [REDACTED]	GST

V3S 5J9

TERMS NET CASH
CONDITIONS NET COMPTANT

TOTAL
239.93

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EXPLANATION OF CODES & CHARGES/EXPLICATION DES CODES ET DES FRAIS

TELCO IS CANCELLED AND REMAINING
LINE IS BEING CANCELLED.SUB WILL
CALL CHUBB WHEN THEY SORTED OUT
TELCO ISSUE. ANALOG LINE IS
REQUIRED.

MATERIAL:
LABOUR: 88.00
MINIMUM FEE AND/OR TRAVEL 140.50
AUTHORIZED BY GST/HST: 11.43
NA PST:



POSTED
103431

P.O. Box 57005
Station A
Toronto ON M5W 5M5
800-668-2482

REMITTANCE COPY/COPIE DE REMISE
INVOICE NO./N° DE FACTURE

INVOICE DATE / DATE DE FACTURATION		
D/J	M/M	Y/A
24	03	2019

T000304236

GROUP / GROUPE	CUSTOMER NO. / N° DU CLIENT	SYSTEM NUMBER / N° DE SYSTEME	ORDER NO. / N° DE COMM.	CUSTOMER P.O. NO. / N° BON DE COMM. DU CLIENT	TRANSIT / LOCATION CODE / NUMERO DE SUCCURSALE
71	[REDACTED]	0254193	W5259029		

PLEASE RETURN THIS STUB WITH PAYMENT./S'IL-VOUS-PLAIT RETOURNEZ LE TALON AVEC VOTRE PAIEMENT.

OVERDUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 2% PER MONTH (26.82% PER ANNUM).

RETURNED CHEQUES ARE SUBJECT TO A \$25 SERVICE CHARGE.

LES COMPTES ÉCHUS SONT SUJETS À UN TAUX D'INTÉRÊT MENSUEL DE 2% (26.82% PER AN).

LES CHEQUES SANS PROVISION SONT SUJETS À DES FRAIS DE SERVICE 25\$.

PLEASE REMIT TO:

VEUILLEZ ENVOYER NOTRE PAIEMENT À: UTC Fire & Security Canada Inc.

AMOUNT DUE

MONTANT PAYABLE

TOTAL
239.93



INVOICE

RACHNA SINGH MLA
9030 KING GEORGE HWY, UNIT 100
SURREY BC V3V 7Y3

Billing Date	07.04.2019
Invoice Number	8100702018
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shreditcare@stERICYCLE.COM

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$90.85
THANK YOU - CHECK PAYMENT	(\$90.85)
CURRENT INVOICE CHARGES DUE BY 07.05.2019 (See Reverse Page For Details)	\$87.39
TOTAL ACCOUNT BALANCE	\$87.39

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$87.39	\$0.00	\$0.00	\$0.00	\$0.00	\$87.39

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100702018	INVOICE DATE 07.04.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 07.05.2019		\$87.39
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

[REDACTED]
RACHNA SINGH MLA
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

===== REMIT TO: =====
SHRED-IT
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



REAL CANADIAN
Superstore*

RCSS - 8195-120th Street V4C 6P7
604 592-5218
Big on Fresh, Low on Price

21-GROCERY
06038387843 PC DELUXE NUTS GMRJ 23.98
22-DAIRY
06870012500 PRT SKIM MILK2% RQ 2.20
SUBTOTAL 26.18
G=GST 5% 23.98 @ 5.000% 1.20
TOTAL 27.38

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
TERM Z0155425C SLIP # 238600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # 091001001027 AUTH # 073344
AID: A0000000031010
TSI 0000 TVR 0000000000
04/26/2019 [REDACTED] \$ 27.38
APPROVED

No Signature Required

CREDIT TN 27.38

You could have earned 270
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:STEPHEN TAM

19/04/26 U-SCAN 5 9995 25 2386 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01554
CODE: 042619 123925 2386 01554



INVOICE DATE		
DATE DE FACTURATION		
D/J	M/M	Y/A
03	04	2019

T000305418

FOR ENQUIRIES CALL: 800-668-2482 INVOICE NUMBER/N° DE FACTURE

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RACHNA SINGH MLA
9030 KING GEORGE HWY, UNIT 100
SURREY, BC

GROUP	CUSTOMER NO.	SYSTEM NUMBER	ORDER NO.	CUSTOMER P.O. NO.	TRANSIT/LOCATION CODE
GROUPE	N° DU CLIENT	N° DE SYSTÈME	NOTRE N° DE COMM.	N° BON DE COMM. DU CLIENT	NUMÉRO DE SUCCURSALE
71		0254193	W8711904		

T&M INV. 254193

SERVICE PERIOD COVERED						
PÉRIODE DU						
D/J	M/M	Y/A	T	D/J	M/M	Y/A
2803	2019		A	2803	2019	

V3V 7Y3

CODE	CODE

PARAGON REALTY CORPORATION
101 - 5550 152ND STREET
SURREY, BC

V3S 5J9

REGISTRATION NO.	TAXES
GST	GST

TERMS NET CASH
CONDITIONS NET COMPTANT

TOTAL
12.60

EXPLANATION OF CODES & CHARGES/EXPLICATION DES CODES ET DES FRAIS

Charge for additional pass cards.

DATE	CARDS
2019/03/28	2

MATERIAL: 12.00
LABOUR:
GST/HST: .60
PST:

REMITTANCE COPY/COPIE DE REMISE
INVOICE NO./N° DE FACTURE

INVOICE DATE		
DATE DE FACTURATION		
D/J	M/M	Y/A
03	04	2019

T000305418

P.O. Box 57005
Station A
Toronto ON M5W 5M5
800-668-2482

GROUP	CUSTOMER NO.	SYSTEM NUMBER	ORDER NO.	CUSTOMER P.O. NO.	TRANSIT/LOCATION CODE
GROUPE	N° DU CLIENT	N° DE SYSTÈME	NOTRE N° DE COMM.	N° BON DE COMM. DU CLIENT	NUMÉRO DE SUCCURSALE
71		0254193	W8711904		

PLEASE REMIT TO:

VEUILLEZ ENVOYER NOTRE PAIEMENT À: UTC Fire & Security Canada Inc.

PLEASE RETURN THIS STUB WITH PAYMENT./SIL-VOUS-PLAIT RETOURNEZ LE TALON AVEC VOTRE PAIEMENT.

OVERDUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
RETURNED CHEQUES ARE SUBJECT TO A \$25 SERVICE CHARGE.
LES COMPTES ÉCHUS SONT SUJETS À UN TAUX D'INTÉRÊT MENSUEL DE 2% (26.82% PER AN).
LES CHÈQUES SANS PROVISION SONT SUJETS À DES FRAIS DE SERVICE 25\$.

AMOUNT DUE

MONTANT PAYABLE

TOTAL
12.60

DATE 4-10-19
MOUNT 12.60
BUILDING Park Place
6200 AMT
2630 AMT 1.60

POSTED
125952

DATE